d o d)	CANDIDATE'S REPOI e filed by a candidate or his principal campaign		·
1.Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as well	OFFICE USE ONLY	
Ginger Armstrong	as parish, city, town and/or election district.)	11/14	
Ginger Armstrong 9800 Chase Way Shreveport, La.	Caddo School Board District 4	, ,	
Shreveport, La.	District 4	40.9 1/15	4
71118			
·		1/15	•
3. Date of November 4, 201	4		
This report govers from Nsv. 17, 2014	through Jan 5, 2015		
4. Type of Report:	/		
180th day prior to primary	40th day after general		
90th day prior to primary	Annual (future election)		
30th day prior to primary	Supplemental (past election)		
10th day prior to primary			-
10th day prior to general	Amendment to prior report	,	
5. FINAL REPORT If:			***
WithdrawnFiled af	ter the election AND all loans and debts paid		₩
Unopposed			Called Section 1
Name and Address of Financial Institution You are required by law to use one or more	7. Full Name and Address of Treasurer		ज 🏥
banks, savings and loan associations, or money market mutual fund as the depository of all			R ma
Citizens National Bank		·	erion with
P.O. Box 6266			0
Bossier CHy Laig 1171			
9. Name of Person Preparing Report Ginge	er Armstrong		
Daytime Telephone (318) 688-0	→		
10. WE HEREBY CERTIFY that the information con is true and correct to the best of our knowledge, in have been made nor contributions received that information required to be reported by the Louisian deliberately omitted.	tained in this report and the attached schedules formation and belief, and that no expenditures have not been reported herein, and that no	FOR PRINCIPAL CAMPAIGN COMMIT Name and address of principal campaig committee's chairperson, and subsidiary cany (use additional sheets if necessary).	n committee,
This 14th day of Lanuary	2015		
Signature of Cathdidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	(3/12) 688-0676 Delytime Telephone		
Signature of Treasurer	Davtime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$1280,5
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphemalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1280+ 00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	\$10,000,00
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	411,280,00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$9,944,33
10. Other Disbursements (Schedule E-2)	9
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$9,944,33

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 1,676, 90
15. Plus total receipts this period (Line 8 above)	\$11,280,00
16. Less total disbursements this period (Line 13 above)	\$9,944,33
17. Less in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period (Lines 14+15-16-17)	\$3,012,57

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

SPECIAL TRANSACTIONS - for the reporting period	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	10,000,500
22. Contributions received from political committees (From Schedules A-1 and A-2)	250.
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-	1.)
 Proceeds from the sale of campaign paraphernalla (Receipts from the sale of campaign paraphernalia are contributions and must also be reporte on Schedule A-1 or Line 3, above.) 	d
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$1250,00

NOTICE

The personal use of campaign funds is prohibited. The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be 1) returned to contributors on a pro rata basis, 2) given as a charitable contribution as provided in 26 USC 170(c), 3) given to a charitable organization as defined in 26 USC 501(c)(3), 4) expended in support of or opposition to a proposition, political party, or candidacy of any person, or 5) maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are mandatory. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election	
LIFT-PAC Pleas Brookline Ave. Baton Rouge, LA 70809 POLITICAL COMMITTEE?	11-6-14 Received 12-3-14	\$1,000,00	N-6-14 \$250,8 Primary Issue 12-3-14\$6006	
John Milkovich 656 Jordan 8 hreveport LA 11101 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/21/14	£30.00	\$30,50	
TANTI SOMMITTEE				
			·	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
POLITICAL COMMITTEE?PARTY COMMITTEE?				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		1280-	N/A	
5. TOTAL (complete only on last page of this schedule)		12 80.50	N/A	

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SCHEDULE B: LOANS RECEIVED			
The following information must be provided for each loa Also, complete this schedule for loans received in prior peeven if from the same source. Any personal funds a car	eriods that are still outstan	ding. Separate loans mus	t be reported separately,
1. Name and address of lender	2. a. Date* 1 - 26 - 1	b. Interest rate/	0,750 %(a.p.r.)
Citizens National Bank	c. Amount borrowed*	•	. \$ 10,000
Mansfield Road Branch	d. Balance due		. \$11,883.5
9237 Mansfield Road Shreveport, LA 71118	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	4. Repayments this period	1000	
Kathwan M. W. Giran & A.	Date	Principal	Interest
Tommer Gr. Armstrong			
Kathryn M. "Ginger" Armstrong Tommy G. Armstrong 9800 Chase Way Shreveport LA.			
Shreven nd LA			
mis	·		
γ,ν.δ			
	`		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal ar list all payments under princi	nd interest separately. If separa pal.)	te amounts are not known,
1. Name and address of lender	2. a. Date*	b. Interest rate	%(a.p.r.)
	c. Amount borrowed*\$		
·	d, Bajance due\$		
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	Repayments this period Date	d Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal a list all payments under princi	nd interest separately. If separa ipal.)	ate amounts are not known,

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS) DEBTS OWED BY THE CAMPAIGN DEBTS OWED TO THE CAMPAIGN Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS. 1. Name and Address of Creditor/Debtor 5. Outstanding Balance at 4. Payment(s) Made 2. Outstanding Bal-3. Amount(s) Incurred Close of This Period ance Beginning This This Period This Period Period Graphy Digital 107 Spring Street \$7,084,58 \$7,084,58 Shreveport, LA 71101 Reason Debt Incurred: Executive Outcomes 3112 Pines Road Shreveport, LA LA Sign 1725-BUNGHH Hearne Shreveport LA 11107 Reason Debt Incurred: \$3702[£] 11101 Reason Debt Incurred: Reason Debt Incurred: Reason Debt incurred: Reason Debt Incurred:

Reason Debt Incurred:

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported

on the Summary Page.			
Name and Address of Recipient	2. Expenditures this Re a. Date(s)	c. Amount(s)	
National Mail-It 9151 Yource Shreveport, LA 71115	1-9-14	advertising advertising	\$1,271,62
LA Signs 1725-B NorthHearne Shreweport, LA 71107	11-20-14	signe, etc.	\$466, 98
Graphy Digital 107 Spring Shreweport, LA 71101	11-20-14	mail-outs	\$7084 ^{,58}
			·
3. SUBTOTAL (optional)		1	7084 58
4. TOTAL (optional - complete only on last page of this :	zohodula)		\$ 2859.75
	ou iculic)		1/2000/1/2

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Total 9944,33